



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: February 20, 2008

PREPARED BY: Randy Lipelt-Buyer

RECOMMENDED ACTION: Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

BACKGROUND INFORMATION: During the 4th calendar quarter of 2007, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through AA.

Exh	Date	Contractor	Project	Award Amt.
A	10/01/07	HD Supply Utilities-Benicia	Inventory Replenishment (EUD)	\$10,236.08
B	10/02/07	Intraline Inc.	Inventory Replenishment (EUD)	\$8,853.77
C	10/03/07	Industrial Electrical Co Inc	White Slough Aeration Blower Motor Repair	\$9,229.86
D	10/03/07	Trojan Technologies Inc	White Slough UV Lamp Replacement	\$18,263.00
E	10/05/07	HF & H Consultants LLC	Statewide General Waste Discharge Requirements	\$19,995.00
F	10/08/07	HD Supply Utilities-Benicia	Inventory Replenishment (EUD)	\$11,477.11
G	10/08/07	HD Supply Utilities-Portland	Inventory Replenishment (EUD)	\$5,994.25
H	10/12/07	Interstate Truck Center	Repair City Vacuum Truck	\$7,131.82
I	10/16/07	HD Supply Utilities-Portland	Inventory Replenishment (EUD)	\$8,921.70
J	10/18/07	Pre-Sort Center Inc.	RDA Newsletter Mailing	\$9,000.00
K	10/19/07	Pre-Sort Center Inc.	RDA Newsletter Printing	\$5,094.84
L	10/22/07	Intraline Inc.	Inventory Replenishment (EUD)	\$5,965.36
M	10/26/07	Proglass Inc.	Inventory Replenishment (EUD)	\$16,945.74
N	10/26/07	ALPHA OMEGA Wireless	Wireless Network Replacement	\$7,362.67
O	11/05/07	Palmer Wahl	Portable Thermal Imaging Camera	\$6,559.62
P	11/08/07	HDW Electronics	Fault Locator	\$10,577.88
Q	11/12/07	North Pacific Group	Inventory Replenishment (EUD)	\$18,621.36
R	11/12/07	Logical Design	Recovery Equipment Hosting	\$9,000.00
S	11/13/07	HD Supply Utilities-Benicia	Inventory Replenishment (EUD)	\$5,888.11
T	11/13/07	G & L Brock Construction	Houston Lane Wastewater Improvements	\$19,636.50
U	12/07/07	Angus-Hammer Inc	Anti-Virus Protection	\$6,700.00
V	12/11/07	Corix Water Products	Inventory Replenishment (Water)	\$5,037.31
W	12/17/07	Folger Graphics	The City of Lodi-Community Arts Directory Winter/Spring 2008	\$9,136.00
X	12/19/07	Info USA Marketing	Reference USA Database	\$7,000.00
Y	12/20/07	Coombs-Hopkins	White Slough UV Lamp Replacement	\$15,285.00
Z	11/19/07	Net Motion Wireless	Wireless Capability Project for MDC's	\$9,126.56
AA	11/21/07	Tony Segale Sign Co.	Paint & Lettering on Transit Trolley #10-050	\$6,600.00

FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2007-2008 Financial Plan.

FUNDING: Funding as indicated on exhibits.

James R. Krueger, Deputy City Manager

APPROVED: _____
Blair King, City Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory
DEPARTMENT: Electric
CONTRACTOR HD Supply Utilities-Benicia
AWARD AMOUNT: \$10,236.08
DATE OF RECOMMENDATION: October 10, 2007

BIDS OR PROPOSALS RECEIVED:

HD Supply Utilities-Benicia	\$10,236.08
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“NO BID” or NO RESPONSE RECEIVED:

Kortick Manufacturing	(Bid 3 Items)
HD Supply Utilities-Portland	(Bid 8 Items)
General Pacific	(Bid 6 Items)
Intraline Inc.	No Bid all Items

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. These items are for Reynolds Ranch and the Work Orders to feed Reynolds ranch. These items are also for Killelia Substation Get-Away's. HD Supply-Benicia was the only responsible vendor to quote all the items. They were awarded the Purchase Order based on this.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Senior Storekeeper

Reviewed by: George Morrow

Purchase Order No. 17039

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory

DEPARTMENT: Electric

CONTRACTOR Intraline Inc.

AWARD AMOUNT: \$8,853.77

DATE OF RECOMMENDATION: October 2, 2007

BIDS OR PROPOSALS RECEIVED:

Intraline Inc	\$8,853.77
General Pacific	\$9,007.71
HD Supply Utilities-Benicia	\$9,536.96
HD Supply Utilities-Portland	\$10,421.48

“NO BID” or NO RESPONSE RECEIVED:

Kortick Manufacturing

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. The lugs and cold shrinks are new items and will be used with the 1100 EPR cable. The sealing kits are a standard item and are used with 4/0 cable to 1100 cable. Intraline Inc was the responsible low bidder and was awarded the Purchase Order.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Senior Storekeeper

Reviewed by: George Morrow

Purchase Order: 17036

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Aeration Blower Motor Repair

DEPARTMENT: Public Works

CONTRACTOR Industrial Electrical Co., Inc.

AWARD AMOUNT: \$9,229.86

DATE OF RECOMMENDATION: October 3, 2007

BIDS OR PROPOSALS RECEIVED:

Industrial Electrical Co., Inc.

\$9,229.86

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

No other bids were pursued as this is an emergency repair due to the critical nature of getting the aeration blower back in operation.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed by: Richard Prima

Purchase Order No. 17044

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV Lamp Replacement

DEPARTMENT: Public Works

CONTRACTOR Trojan Technologies Inc.

AWARD AMOUNT: \$18,263.00

DATE OF RECOMMENDATION: October 3, 2007

BIDS OR PROPOSALS RECEIVED:

Trojan Technologies Inc.

\$18,263.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

UV Lamps are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Trojan Technologies Inc. is the manufacture of our UV system and the sole supplier of all the parts utilized in their system including the UV lamps. The UV lamps being purchased will be part of ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach their life expectancy. The lamp replacement costs have been anticipated and are included in the 2007-2008 Wastewater Budget. Pricing per original contract.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed by: Richard Prima

Purchase Order: 17047

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Statewide General Waste Discharge Requirements - Gap Analysis & Plan and Schedule

DEPARTMENT: Public Works

CONTRACTOR Consultant: Holmes International

AWARD AMOUNT: \$19,995.00

DATE OF RECOMMENDATION: August 29, 2007

BIDS OR PROPOSALS RECEIVED:

West Yost Associates	\$19,900.00
HDR Engineering Inc.	\$19,900.00
Holmes International (Recommended)	\$19,995.00

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

The State Water Resources Control Board adopted the Statewide General Waste Discharge Requirement (Order No. 2006-0003) on May 2, 2006. The Order requires that all public collection systems comprised of more than one (1) mile of pipeline be regulated. The purpose of the order is to protect Waters of the State from wastewater discharges associated with periodic system failures. The Order requires that each operator of a publicly owned collection system develop and implement a system specific Sewer System Management Plan (SSMP). According to the Order, the purpose of the plan is to facilitate proper funding and management of sanitary sewer systems statewide. Compliance with the Order is also a provision of the City's Proposed Discharge Permit for the White Slough Water Pollution Control Facility scheduled to be adopted in September of 2007.

The SSMP is comprised of eleven (11) elements that include Collection System Management Goals, Organization of Personnel, Legal Authority for permitting flows to the system, Operations and Maintenance activities, Design and Performance provisions, Overflow Emergency Response Plan, Fats-Oils & Grease Program, System Capacity Assurance, System Monitoring and Measurement plan, Internal SSMP audits and an SSMP public communications program.

Staff interviewed all three consultants. Holmes International appears to possess the most experience in preparing SSMP's of the three. The work proposed by Holmes International is to evaluate and identify where "gaps" exist between the City's operations and the requirements of the Order. This evaluation will extract the information needed to prepare the SSMP Plan and Schedule (while not listed as a required element, the Plan and Schedule is the first task outlined in the State's Implementation Schedule) which must be completed and approved by the City Council by November 2, 2007. For the slightly higher price, Holmes International will not only prepare the Plan and Schedule, but will also provide a Draft SSMP. The Draft SSMP document will be valuable to the City as we proceed with complying with the remaining requirements. The final SSMP certification must be completed by August 2, 2009.

FUNDING: Wastewater : Account Number 170403.7323.

Prepared by: Charlie Swimley

Title: Water Services Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Electric Utility Inventory		
DEPARTMENT:	Electric		
CONTRACTOR	HD Supply Utilities-Benicia		
AWARD AMOUNT:	\$11,477.11		
DATE OF RECOMMENDATION:	October 8, 2007		
BIDS OR PROPOSALS RECEIVED:			
	HD Supply Utilities-Benicia	\$11,477.11	
"NO BID" or NO RESPONSE RECEIVED:			
	Kortick Manufacturing (Bid 2 Items)		
	HD Supply-Portland (Bid 2 Items)		
	General Pacific (Bid 3 Items)		
	All Phase Electric Supply (Bid 2 Items)		
	Intraline, WESCO, Ace Supply, GEXPRO, Rexel no bid all items		
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	These items are for the Electric Inventory. These items are for Reynolds Ranch and the Work Orders to feed Reynolds ranch. HD Supply-Benicia was the only responsible vendor to quote all the items. They were awarded the Purchase Order based on this.		
FUNDING:	160.1496		

	Prepared by:	Randy Lipelt	
	Title:	Senior Storekeeper	
	Reviewed by:	George Morrow	

Purchase Order No. 17060

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory
DEPARTMENT: Electric
CONTRACTOR HD Supply Utilities-Portland
AWARD AMOUNT: \$5,994.25
DATE OF RECOMMENDATION: October 8, 2007

BIDS OR PROPOSALS RECEIVED:
HD Supply Utilities-Portland \$5,994.25

“NO BID” or NO RESPONSE RECEIVED:
Sole Supplier
HD Supply Utilities-Portland

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. These items are for Reynolds Ranch and the Work Orders to feed Reynolds Ranch. Cooper Industries, Inc. provides the standard inventory items used by the Electric Utility for replacement and maintenance of the electric distribution system throughout the City of Lodi. HD Supply-Portland is the only qualified vendor to sell Cooper Industries, Inc. products. They were awarded the Purchase Order based on this.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Senior Storekeeper

Reviewed by: George Morrow

Purchase Order: 17061

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Repair City Vacuum Truck #04-038

DEPARTMENT: Public Works

CONTRACTOR Interstate Truck Center

AWARD AMOUNT: \$7,131.82

DATE OF RECOMMENDATION: October 12, 2007

BIDS OR PROPOSALS RECEIVED:

Interstate Truck Center

\$6,038.45

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City Public Works Water Service Division's Vacuum Truck #04-038 experienced a major oil leak. Believed to be a warranty-covered repair, the Fleet Services Division sent the Vacuum Truck to Interstate Truck Center, of Stockton, as the authorized local International truck dealer. It turned out to be a greater problem than first estimated, and non-warranty work, after all.

After tear down to find the source of the oil leak, a broken cam follower was discovered which requires removal of the cylinder head and oil pan. Removing and replacing the timing gears and head gasket or cylinder head (one or the other) will double the cost from the original estimate for repairs.

FUNDING: Fleet Services 260561.7333 (Internal Service Fund) will charge Wastewater Administration 170401.7189

Prepared by: Dennis J Callahan

Title: Fleet and Facilities Manager

Reviewed by: Wally Sandelin

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory

DEPARTMENT: Electric

CONTRACTOR HD Supply Utilities-Portland

AWARD AMOUNT: \$8,921.70

DATE OF RECOMMENDATION: October 16, 2007

BIDS OR PROPOSALS RECEIVED:

HD Supply Utilities-Portland	\$8,921.70
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“NO BID” or NO RESPONSE RECEIVED:

Sole Supplier
HD Supply Utilities-Portland

BACKGROUND INFORMATION & BASIS FOR AWARD:

These fuses are for the Electric Inventory. They are used in Electric Switches throughout the electric system. Cooper Industries, Inc. provides this type of standard inventory item used by the Electric Utility for replacement and maintenance of the electric distribution system throughout the City of Lodi. HD Supply-Portland is the only qualified vendor to sell Cooper Industries, Inc. products. They were awarded the Purchase Order based on this.

FUNDING:

Prepared by: Randy Lipelt

Title: Senior Storekeeper

Reviewed by: George Morrow

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	RDA newsletter mailing		
DEPARTMENT:	City Manager/Administration		
CONTRACTOR	Pre-Sort Center of Stockton		
AWARD AMOUNT:	\$9,000.00		
DATE OF RECOMMENDATION:	10/22/07		
BIDS OR PROPOSALS RECEIVED:			
	Pre-Sort Center of Stockton, \$0.36 per copy, actual postage charged by U.S. Postal Service		
"NO BID" or NO RESPONSE RECEIVED:			
	N/A		
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	Actual cost of postage charged to Pre-Sort by U.S.P.S., the only service available.		
FUNDING:	130101.7201		
Prepared by: Jeff Hood			
Title: Communications Specialist			
Reviewed by: Blair King			

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	RDA Newsletter Printing		
DEPARTMENT:	City Manager/Administration		
CONTRACTOR	Pre-Sort Center of Stockton		
AWARD AMOUNT:	\$5,094.84		
DATE OF RECOMMENDATION:	10/22/07		
BIDS OR PROPOSALS RECEIVED:			
	\$5,094.84 to print 24,000 newsletter copies, set up for mailing, address printing, metered, sealed, insert map page, barcode sort and tray and delivery to USPS from Pre-Sort Center of Stockton for \$0.21041 per copy		
"NO BID" or NO RESPONSE RECEIVED:			
	N/A		
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	Due to time constraints and turnkey product solution offered by Pre-Sort Center of Stockton at a low price, no other vendors considered.		
FUNDING:	130101.7201		

	Prepared by:	Jeff Hood	
	Title:	Communications Specialist	
	Reviewed by:	Blair King	

Purchase Order No. 17092-001

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Electric Utility Inventory		
DEPARTMENT:	Electric		
CONTRACTOR	Intraline Inc.		
AWARD AMOUNT:	\$5,965.36		
DATE OF RECOMMENDATION:	November 20, 2006		
BIDS OR PROPOSALS RECEIVED:			
	Intraline Inc. Item 1 on P O		\$1,513.13
	Intraline Inc. Item 2 on P O		\$4,452.23
	Total of P O		\$5,965.36
"NO BID" or NO RESPONSE RECEIVED:			
	Item 1 on P O no other bids received		
	Item 2 on P O:		
	GEXPRO		\$4,624.05
	HD Supply Utilities-Benicia		\$4,493.18
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	These items are for the Electric Inventory. The service boxes are used for the underground electrical system. The streetlights are for use on the streetlight system. These items can be used in new construction or replacement of existing equipment. Intraline Inc. was the only responsible low bidder on both items. The Purchase Order was awarded to Intraline Inc. based on these facts.		
FUNDING:			
	160.1496		

	Prepared by:	Randy Lipelt	
	Title:	Senior Storekeeper	
	Reviewed by:	George Morrow	

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Proglass Inc.
AWARD AMOUNT: \$16,945.74
DATE OF RECOMMENDATION: 10/26/07

BIDS OR PROPOSALS RECEIVED:

Proglass Inc
Sole Supplier

\$16,945.74

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This order is for the Electric Inventory. These fiberglass pads are built to City of Lodi specifications. We are able to purchase direct from the manufacturer. Proglass is the only vendor approved by the Electric Utility Department to provide these pads for the following reasons:

Compatibility - The pads are standardized and completely interchangeable - only one style is needed for initial installation and replacement. This results in cost savings and minimizes inventory.

Reduced tooling costs - After the original bidding procedure, the manufacturer custom builds a set of molds used for initial and future orders.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Senior Storekeeper

Reviewed by: George Morrow

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Wireless Network Replacement

DEPARTMENT: Internal Services Division

CONTRACTOR Alpha Omega Wireless Inc

AWARD AMOUNT: \$7,362.67

DATE OF RECOMMENDATION: 10/26/07

BIDS OR PROPOSALS RECEIVED:

Alpha Omega Wireless Inc	\$7,362.67
WAN-LAN- Motorola Point-to-Point	\$17,409.36
WAN-LAN - RAD Point to Point	\$7,498.69

“NO BID” or NO RESPONSE RECEIVED:

Delta Wireless

BACKGROUND INFORMATION & BASIS FOR AWARD:

The wireless point-to-point WAN connection to Fire Admin in the Parking Structure failed.
The original equipment manufacturer was out of business, thus requiring a new system and new vendor.

FUNDING: 123001.7715 - Technology Replacement Fund: \$3,284
102012.7330 - Fire: \$4,079

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Portable Thermal Imaging Camera
DEPARTMENT: Electric
CONTRACTOR Palmer Wahl
AWARD AMOUNT: \$6,559.62
DATE OF RECOMMENDATION: 11/05/07

BIDS OR PROPOSALS RECEIVED:

Test Equipment Depot (Fluke Ti30)	\$9,995.00
Grainger Industrial Supply (Fluke Ti30)	\$10,277.00
Palmer Wahl Instrumentation Group (HIS 13000)	\$5,995.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This equipment is used to find electrical problems prior to failure. The Award Amount above includes tax and shipping costs.

FUNDING: 160652.7719, 160651.7719, 160650.7719

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: _____

Purchase Order No.: 17135

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Fault Locator
DEPARTMENT: Electric Utility
CONTRACTOR HDW
AWARD AMOUNT: \$10,577.87
DATE OF RECOMMENDATION: 11/06/07

BIDS OR PROPOSALS RECEIVED:

Innovative Utility Products (Fault Wizard)	\$9,850.56
Von Corporation (Saidisaver)	\$11,924.75
HDW (EZ-Restore 3)	\$10,577.87

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The HDW fault locator unit provides an alphanumeric readout that identifies the location of the transformers and the fault. The Fault Wizard does not have this capability. HDW also has a shorter lead time and will let Electric Utility staff use a demo unit until the new unit arrives.

FUNDING: 1611201.7719

Prepared by: Barry Fisher

Title: Const/Maint Supervisor

Reviewed by: Ken Weisel

Purchase Order No. 17146

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Electric Utility Inventory		
DEPARTMENT:	Electric		
CONTRACTOR	North Pacific Group Inc.		
AWARD AMOUNT:	\$18,621.36		
DATE OF RECOMMENDATION:	11/26/07		
BIDS OR PROPOSALS RECEIVED:			
	North Pacific Group Inc.	\$18,621.36	
	Stella-Jones Corporation	\$18,910.13	
	McFarland Cascade	\$20,653.52	
"NO BID" or NO RESPONSE RECEIVED:			
	Nevada Wood Preserving		
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	These items are for the Electric Inventory. Some of these wood poles are for building electric lines associated with Reynolds Ranch. Some of the poles will be used to cover minimum quantities for the Electric Inventory. North Pacific Group was awarded the Purchase Order based on their company being the low bidder.		
FUNDING:	160.1496		
Prepared by: Randy Lipelt			
Title: Senior Storekeeper			
Reviewed by: George Morrow			

Purchase Order No. 17157

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Recovery Equipment Hosting		
DEPARTMENT:	ISD		
CONTRACTOR	Logical Design		
AWARD AMOUNT:	\$9,000.00		
DATE OF RECOMMENDATION:	11/26/07		
BIDS OR PROPOSALS RECEIVED:			
	Logical Design Inc		\$9,000.00
"NO BID" or NO RESPONSE RECEIVED:			
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	This standby service will allow the city to recreate its main computing environment (as400) at a location in Rancho Cordova in the event of a disaster, or if the city's IBM computer is destroyed or damaged. This vendor is the sole authorized provider of this service.		
FUNDING:	100411.7335-ISD Operating		
	Prepared by:	Steve Mann	
	Title:	IS Manager	
	Reviewed by:		

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Electric Utility Inventory		
DEPARTMENT:	Electric		
CONTRACTOR	HD Supply-Benicia		
AWARD AMOUNT:	\$5,888.11		
DATE OF RECOMMENDATION:	11/13/07		
BIDS OR PROPOSALS RECEIVED:			
	HD Supply Utilities-Benicia		\$5,888.11
"NO BID" or NO RESPONSE RECEIVED:			
	General Pacific		
	WESCO		
	Kortick Manufacturing		
	HD Supply Utilities-Portland		
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	These items are for the Electric Inventory. Some of these items are for building electric lines associated with Reynolds Ranch. Some items will be used to cover minimum quantities for the Electric Inventory. HD Supply Utilities-Benicia was awarded the Purchase Order based on their company being the only bidder.		
FUNDING:	160.1496		

	Prepared by:	Randy Lipelt	
	Title:	Senior Storekeeper	

	Reviewed by:	George Morrow	
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RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Houston Lane Wastewater Improvements		
DEPARTMENT:	Public Works		
CONTRACTOR	G & L Brock Construction CO.; Inc		
AWARD AMOUNT:	\$19,636.50		
DATE OF RECOMMENDATION:	11/07/07		
BIDS OR PROPOSALS RECEIVED:			
	Preston Pipelines-Lathrop CA	\$21,751.00	
	G & L Brock Construction Co.; Inc-Stockton	\$19,636.50	
"NO BID" or NO RESPONSE RECEIVED:			
	AM Stephens Construction, Inc-Lodi		
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	<p>The existing wastewater main on Victor Road is in a state of severe decay. Portions of the main have the entire top half of the pipe missing. There is a potential risk of failure that could result in a sanitary sewer overflow - the pipe needs to be replaced as soon as possible. The existing wastewater main was also installed too close to an existing water main thereby making repairs to the existing wastewater main very difficult. It has been determined by City staff that it is more cost effective to abandon the existing wastewater main on Victor Road and to install a new manhole and shorter piece of new wastewater main on Houston Lane as shown on the attached drawing.</p> <p>The proposed work requires man power and equipment that exceeds the division's resources. Therefore it is recommended the City of Lodi award the repair work to G & L Brock Construction C., Inc. in the amount of \$19,236.50</p>		
FUNDING:	171405.1825.1800		

	Prepared by:	Kevin Gaither	
	Title:	Water Services Technician	
	Reviewed by:		

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Anti-Virus Protection		
DEPARTMENT:	ISD		
CONTRACTOR	Angus Hammer Inc.		
AWARD AMOUNT:	\$6,700.00		
DATE OF RECOMMENDATION:	12/07/07		
BIDS OR PROPOSALS RECEIVED:			
	Angus-Hammer Inc.		\$6,700.00
"NO BID" or NO RESPONSE RECEIVED:			
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	This is a renewal of the City's computer system anti-virus protection agreement with Symantec Corp. Prices are set by the manufacture. Angus-Hammer is an authorized reseller.		
FUNDING:	123001.7715		
	Prepared by:	Steve Mann	
	Title:	IS Manager	
	Reviewed by:		

Purchase Order: 17218

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Water Inventory		
DEPARTMENT:	Water		
CONTRACTOR	Corix Water Products/Ed Walsh		
AWARD AMOUNT:	\$5,037.31		
DATE OF RECOMMENDATION:	12/11/07		
BIDS OR PROPOSALS RECEIVED:			
	Corix Water Products/Ed Walsh		\$5,037.31
	Groeniger & Company		\$5,172.00
"NO BID" or NO RESPONSE RECEIVED:			
	Buttes/Center State Pipe		
	Golden State Flow		
	Ferguson Enterprises		
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	These items are for the Water Inventory. These items are to cover minimum quantities in the Water Inventory. Corix Water Products/Ed Walsh was awarded the Purchase Order based on their company being the low bidder.		
FUNDING: 180.1496			

	Prepared by:	Randy Lipelt			
	Title:	Senior Storekeeper			
	Reviewed by:	Frank Beeler			

Purchase Order No.: 17228

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	The City of Lodi-Community Arts Directory/Winter/Spring 2008 issue		
DEPARTMENT:	Hutchins Street Square		
CONTRACTOR	Folger Graphics		
AWARD AMOUNT:	\$9,136.00		
DATE OF RECOMMENDATION:	12/18/07		
BIDS OR PROPOSALS RECEIVED:			
	On-line Printing		.00 Unable to execute job
	Phenix Print & Image (does not include postage)		9,563.00 Complete job
	Folger Graphics (does not include postage)		9,136.00 Complete job
"NO BID" or NO RESPONSE RECEIVED:			
	Duncan Press		Unable to print
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	Folger Graphics offers printing, binding, duplication, lay-out and delivery to postal center and previous files in possession.		
Funding:	108026.7301		
	Prepared by:	Diane C. Amaral	
	Title:	Administration Clerk	
	Reviewed by:		

Purchase Order: 17244

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Reference USA Business and Residential Database		
DEPARTMENT:	Library		
CONTRACTOR	InfoUSA		
AWARD AMOUNT:	\$7,000.00		
DATE OF RECOMMENDATION:			
BIDS OR PROPOSALS RECEIVED:			
	Subscription to Reference USA database with in-house and remote access to information on over 12 million businesses and 100 million residences.		
"NO BID" or NO RESPONSE RECEIVED:			
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	InfoUSA is the sole supplier of this database. Lodi Public Library has subscribed to the US Businesses data for over 8 years, and the US Residents data for 2 years.		
Funding:	210801.7308		
	Prepared by:	Nancy Martinez	
	Title:	Library Services Director	
	Reviewed by:		

Purchase Order: 17260

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	White Slough UV Lamp Replacement		
DEPARTMENT:	Public Works		
CONTRACTOR	Coombs-Hopkins & DC Frost		
AWARD AMOUNT:	\$15,285.00		
DATE OF RECOMMENDATION:	12/20/07		
BIDS OR PROPOSALS RECEIVED:			
	Trojan Technologies Inc.	\$15,285.00	
"NO BID" or NO RESPONSE RECEIVED:			
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	<p>UV Lamps are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Coombs-Hopkins & DC Frost are the manufacturer representatives for Trojan Technologies Inc. who is the manufacturer of our UV system and the sole supplier of all the parts utilized in their system including the UV lamps. The UV lamps being purchased will be part of ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach their life expectancy. The lamp replacement costs have been anticipated and are included in the 2007-2008 Wastewater Budget. Pricing per original contract.</p>		
Funding:	170403.7331		
	Prepared by:	Del Kerlin	
	Title:	W.T. Superintendent	
	Reviewed by:		

Purchase Order: 17264

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Wireless Capability Project for MDC's		
DEPARTMENT:	Police		
CONTRACTOR	Net Motion Wireless		
AWARD AMOUNT:	\$9,126.56		
DATE OF RECOMMENDATION:	10/30/07		
BIDS OR PROPOSALS RECEIVED:			
	Net Motion Wireless		\$9,126.56
"NO BID" or NO RESPONSE RECEIVED:			
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	<p>A maintenance service agreement is needed to keep the Police Department's Mobile Data Computers (MDC's) functioning with the wireless capability upgrade. This wireless upgrade gives officers the ability to access additional law enforcement websites from patrol vehicles. These websites include those that track open warrants with the California Law Enforcement Tracking System (CLETS), and San Joaquin County Justice Information Systems (CJIS), arrest details via CLETS and CJIS, and vehicle/driver status through the California State Department of Motor Vehicles.</p> <p>This is a sole source bid previously discussed, and approved, with the Chief of Police and the City Manager in November, 2007. Net Motion is the only vendor that services the multiple software, which is interfaced, to provide secure service of law enforcement only accessible data bases. Web based security is a high priority when dealing with huge data bases that have personal, detailed information about citizens.</p>		
Funding:	California Law Enforcement Equipment Program		
	Prepared by:	Betsy Peterson	
	Title:	Management Analyst	
	Reviewed by:	David Main	

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:	Paint Lettering & Art on Transit Trolley #10-050		
DEPARTMENT:	Public Works		
CONTRACTOR	Tony Segale Fine Art & Gold Leaf Sign Company		
AWARD AMOUNT:	\$6,600.00		
DATE OF RECOMMENDATION:	11/21/07		
BIDS OR PROPOSALS RECEIVED:			
	Tony Segale Fine Art & Gold Leaf Sign Company		\$6,600.00
"NO BID" or NO RESPONSE RECEIVED:			
BACKGROUND INFORMATION & BASIS FOR AWARD:			
	<p>The City Public Works Transit Division's Trolley #10-050 required a complete new paint job, due to age and fading of existing paint. Lettering and graphics, in most places, had faded completely off. Due to the unique character as well as the image projected by this particular transit vehicle, it was determined that gold leaf artwork and lettering should be applied.</p> <p>The Fleet Services Division, working with the Transit Division, received a proposal for professional services from Tony Segale Fine Art & Gold Leaf Sign Co. to produce lettering and artwork needed on all four sides of the trolley. Geweke Body, Paint & Towing provided the basic paint job which served as the base for the artwork. Coordination between a local professional and Geweke Body was vital in order to ensure the final product met aesthetic and durability requirements. Tony Segale Fine Art & Gold Leaf was determined to be the only local gold leaf professional capable of performing this type of work.</p>		
FUNDING: 125052.7333			

	Prepared by:	Dennis Callahan		
	Title:	Fleet and Facilities Manager		
	Reviewed by:	Blair King		